

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
3/2/2012	24320

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number**Terms****Contract Number**

Cash

Quantity	Description	Price Each	Amount (USD)
1	AQSIQ SERVICES RENDERED	25,000.00	25,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		Total	\$25,000.00

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
3/13/2012	24321

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	
Quantity	Description	Price Each	Amount (USD)	
1	AQSIQ SERVICES RENDERED	25,000.00	25,000.00	

Balance Due

\$0.00

COMM TRADE USA INC.

1934 WEST GRAY ST.SUITE 200
HOUSTON, TX 77019
tel:713-661-8090 / 281-222-1800
fax: 713-661-8681

Invoice

Date	Invoice #
10/1/2012	24893

Bill To

INTL COMMODITIES, INC
708 Third Avenue
15th floor
New York, NY 10017

P.O. Number**Terms****Contract Number****PRE PAY**

Quantity	Description	Price Each	Amount (USD)
1	2011 CCIC EXPENSES ASSOCIATED WITH AQSIQ DAMAGE - SHELLS	75,000.00	75,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$75,000.00

Balance Due

\$75,000.00